

25X1A

FROM: [REDACTED]

TO: DEPOT

INVOICE

STOCK NUMBER	NOMENCLATURE	MODEL	QUANTITY	KEY
1. 6625-00-0191	MILLIAMETER		1	
2. 6625-00-0189	BRIDGE, UNIFERSAL	TF-1313	1	7
3. 6625-519-1755	INDICATOR	AP 415B	2	**
4. 6625-821-2685	GENERATOR	218AR	1	21
5. 6625-00-0163	DUAL PULSE UNIT	219B	1	21
6. 6640-608-3538	DOLL OSCILLOSCOPE		1	**
7. 6625-649-2639	OSCILLOSCOPE	511A	2	**
8. 6625-539-8868	COUNTER	524B	1	**
9. 6625-00-0196	AMPLIFIER, MICROWAVE	ALFRED 507	1	10
10. 6625-00-0197	GENERATOR HEAD ALFRED	6B7013A	1	11
11. 6625-650-0597	COUNTER	HP 523B	1	**
12. 6625-00-0198	RECORDER ANTENNA PATTERN W/POSITIONER		1	8
13. 6130-00-0047	POWER SUPPLY	408A	2	14
14. 6625-00-0169	MICROWAVE AMPLIFIER	502	1	14
15. 6625-714-3992	OSCILLOSCOPE	545A	1	18
16. 6625-678-6637	PLUG IN UNIT	TYPE CA	1	17
//////////	LAST ITEM	//////////		

RECEIVED BY [REDACTED]

DATE

12-20-61

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\* Not billed as capital equipment

\*\* Government furnished property returned--not procured by [REDACTED]

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CONFIDENTIAL

DOCUMENT NO. 65  
 NO CHANGE IN CLASS. ☐  
 DECLASSIFIED  
 CLASS. CHANGED TO: TS (S) 2012  
 NEXT REVIEW DATE:  
 AUTH: HR 70-2  
 DATE 1/2/82 REVIEWER: 010956

62-09252

25X1A

FROM [REDACTED]

TO: DEPOT

INVOICE

STOCK NUMBER	NOMENCLATURE	MODEL NO.	QUANTITY	KEY
1. 6625-00-0199	189.97 PLUG IN UNIT TYPE H		1	6
2. 6145-283-9476	CABLE TYPE RG5A/V		100 FT.	*
3. 6625-553-8152	MULTIMETER MODEL 400A		1	**
4. 6625-553-1781	VOLTMETER	404A	1	**
5. 6625-00-0167	1690.00 GENERATOR HEAD	GA204	1	12
6. 6625-00-0170	1250.00 MICROWAVE AMPLIFIER	505	1	12
7. 6130-00-0048	490.00 POWER SUPPLY	ALFRED 254	1	20
8. 6130-00-0049	910.00 POWER SUPPLY FLUKE MODEL 412A		1	19
9. 6625-00-0165	1450.00 AMPLIFIER, MICROWAVE	501	1	12
10. 6625-00-0168	1750.00 OSCILLATOR MICROWAVE	605	1	12
11. 6625-00-0166	1690.00 GENERATOR HEAD	GA-102	1	12
12. 6625-00-0171	2290.00 OSCILLATOR, MICROWAVE	622	1	12
13. 6625-643-1670	VTVM	HP 400D	1	**
14. 6625-752-8622	SIGNAL GENERATOR	HP 616B	1	**
15. 6625-643-1686	MULTIMETER	AN/PSM-6	1	**
////////////////	LAST ITEM	////////////////		

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CONTRACTOR COPY

6289251

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FROM

TO: DEPOT

STOCK NUMBER	NOMENCLATURE	MODEL No.	QUANTITY	invoice key
1. 5960-00-0048 3,500.00	TUBE	PART # 260	1	5
2. 5960-00-0047 3,000.00	TUBE	PART # 1179	1	1
3. 5910-669-4913	CAPACITOR		1	*
4. 5840-805-8429 2 394.00	POWER SUPPLY	C282M	3	4
5. 5840-805-8428 2 329.50	POWER SUPPLY	C281M	2	4
6. 5985-00-0016	POSITIVE ANTENNA	PAE 23D	1	8
7. 5985-00-0017 2,475.00	LOG PERIODIC ANTENNA	P/N501866	4	9
8. 5960-00-0049 3765.00	TUBE	P/N X-362	1	2
9. 5975-712-5818 590.92	RACK ELECTRICAL	FR-27A	4	22-23
10. 5985-00-0018 9,600.00	PARABOLIC ANTENNA 16 FT.		4	5
//////////	LAST ITEM	//////////		

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DATE

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LJ 1250

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FROM: [REDACTED]

TO: DEPOT

STOCK NUMBER	NOMENCLATURE	MODEL NO.	QUANTITY	VOICE KEY
1. <sup>MSFB-</sup> 4935-712-4981	250.00 GENERATOR		2	30
2. <sup>MSFB-</sup> 4935-713-7671	175.00 POWER SUPPLY W/SUMMING AMPLIFIER		1	30
3. <sup>6625-00-0164</sup> MSFB-4935-712-4981	180.00 AMPLIFIER MICROWAVE	5-6752	1	12
4. 7195-285-5910	TABLE, WORK		4	24
5. 7105-205-1050	CHAIR, FOLDING		1	↑ 24 ↓
6. 7110-227-1661	<sup>330.63</sup> STOOL, STRAIGHT		4	
7. 7125-559-6382	BIN STORAGE		1	
8. 7195-00-0011	TABLE, OFFICE		1	
////////// LAST ITEM //////////				

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62-69307

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FROM: [REDACTED]

TO: DEPOT

	STOCK NUMBER	NOMENCLATURE	MODEL No.	QUANTITY
1.	HM-SKJ130004	SSB PLUMBING AND CONE		1
2.	HM-SKJ130002	L BAND		1
3.	HM-SKJ130003	S BAND		1
4.	HM-SKJ1300011			1
5.	HM-SK130009	VHF FINAL		1
6.	HM-SKJ130008	BOX CAR GEN		1

Assembled portion of equipment that was being fabricated.

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DATE 12-20-61**CONTINUED COPY***62 1244*

RECONCILIATION OF CAPITAL EQUIPMENT  
PROCURED TO CAPITAL EQUIPMENT BILLED

PROCUREMENTS

	Total of [REDACTED] invoices (1 through 5)	\$ 4,932.04
25X1A	Total of other invoices ( 1 through 30)	<u>60,688.74</u>
		\$65,620.78
	Less In-house research equipment included in the above however billed as in-direct	<u>5,130.00</u>
		\$60,490.78
	Variance due to discounts, service charges and freight not considered in the above amounts	<u>200.03</u>
	Total	<u>\$60,690.31</u>

BILLINGS

Procurement listed on Fifth billing	\$ 3,941.05
Procurement listed on Sixth billing	6,735.30
Procurement listed on Seventh billing	23,026.12
Procurement listed on Eighth billing	3,669.34
Procurement listed on Ninth billing	20,843.50
Procurement listed on Tenth billing	<u>2,475.00</u>
Total	<u>\$60,690.31</u>

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OFFICE OF THE DIRECTOR  
 CENTRAL INTELLIGENCE AGENCY  
 WASHINGTON, D.C. 20505  
 DATE: 1/20/72 REVIEWER: 010946